Kentucky Department of Education Award Notification

| 1 | Name and Address of Recipient: | | Fund Type: | | | |
|----|---|-------|--------------------------------|--|--|--|
| | Agency Name Carter County Board of Education | | State | | | |
| | Street Address 228 S. Carol Malone Blvd. | | | | | |
| | City, State Zip Grayson, KY 41143 | | Other: | | | |
| | | | | | | |
| | 8 | 8 | Method of Payment: | | | |
| 2 | KDE Contact Information: | III . | Federal Cash Request | | | |
| | Program Consultant Donna Tackett 502-564-3791 ext. 4046 | | Expenditure Reimbursement | | | |
| | Street Address 500 Mero St., 8 th Fl., CPT | III | Automatic Payment | | | |
| | Budget Contact Judy Howard – 502-564-1979 ext. 4322 | 7 | Lump Sum | | | |
| | Street Address 500 Mero St., 16 th Fl., CPT | | Receipt of Invoice from Vendor | | | |
| | City, KY Zip Frankfort, KY 40601 | | | | | |
| | 9 | 9 | Reimbursement Frequency: | | | |
| 3 | Description/Fund Source of Award and Fiscal Year: | 1 | Monthly | | | |
| | Description Title I, School Improvement Funds | 9 | Quarterly | | | |
| | Fund Source Title I, Part A Section 1003 (a) | | Other | | | |
| | CFDA# 84.010A | | | | | |
| | PR/AWARD NUMBER (FAIN) S010A150017 | | | | | |
| | | 10 | Financial Reporting Method: | | | |
| | MOA Number N/A | | Electronic Submission CDIP | | | |
| | Pass-through Number 3100002-15 | | | | | |
| | | 1 | Other | | | |
| 4 | Grant Authority (Source): Title I, Part A Section 1003(a), 34CFR Part 200; the General | 10 | | | | |
| | Provisions regulations in 34 CFR Part 299 and EDGAR in 34 CFR Parts 76 (except for | | | | | |
| | 76.650-76.662 (participation of students enrolled in private schools)), 77, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements | 2/1/2 | ED FOR | | | |
| | for Federal Awards in 2 CFR Part 200. | H | RED FOR | | | |
| | Total Carlain Wards in 2 of Marc 2501 | | 5 5 | | | |
| 5 | Award Amount: | 11 | Evaluations: | | | |
| | \$100,000 East Carter High School (HUB School) | - E | DUCATION | | | |
| 6 | Period of Award: | 1 1- | DOCATION | | | |
| | July 1, 2015 – September 30, 2016 | | | | | |
| 12 | Consortia/Partnership Members: | | | | | |
| 13 | Special Instructions/Conditions: Any revisions to the budget or the plan should be sent to \underline{t} | | · | | | |
| | implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash Request must be submitted by December 9, | | | | | |
| | 2016. | | | | | |
| 14 | Authorized By (Name/Title): Donna Tackett, Director Date: July 1, 2015 | | | | | |
| | Division of Consolidated Plans and Audits | | | | | |

Kentucky Department of Education Award Notification

| Agency Name Pulaski County Board of Education Street Address 500 East University Drive City, State Zip Somerset, KY 42502 Method of Payment: Federal Cash Request | 1 | Name and Address of Recipient: | | Fund Type: | | | |
|--|----|--|-------|--------------------------------|--|--|--|
| City, State Zip Somerset, KY 42502 Other: | | Agency Name Pulaski County Board of Education | | | | | |
| Section Street Address S00 Mero St., 8th FIL, CPT Street Address S00 Mero St., 45th FIL, CPT Lump Sum Receipt of Invoice from Vendor | | Street Address 500 East University Drive | | | | | |
| XDE Contact Information: Program Consultant Donna Tackett 502-564-3791 ext. 4046 Street Address 500 Mero St., 8th Fl., CPT Budget Contact Judy Howard − 502-564-1979 ext. 4322 Street Address 500 Mero St., 16th Fl., CPT City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Receipt of Invoice from Vendor Program Consultant Street Address Street Addr | | City, State Zip Somerset, KY 42502 | | Other: | | | |
| XDE Contact Information: Program Consultant Donna Tackett 502-564-3791 ext. 4046 Street Address 500 Mero St., 8th Fl., CPT Budget Contact Judy Howard − 502-564-1979 ext. 4322 Street Address 500 Mero St., 16th Fl., CPT City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Receipt of Invoice from Vendor Program Consultant Street Address Street Addr | | | | | | | |
| Program Consultant Street Address S00 Mero St., 8 th Fl., CPT Budget Contact Judy Howard – 502-564-1979 ext. 4322 Street Address S00 Mero St., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A Section 1003 (a) CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number ANDA Number N/A Pass-through Number 3100002-15 Grant Authority (Source): Title I, Part A Section 1003(a), 34CFR Part 200; the General Provisions regulations in 34 CFR Part 299 and EDGAR in 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Recimbursement Frequency: Monthly Quarterly Quarterly Other 10 Financial Reporting Method: Electronic Submission CDIP Other Other Financial Reporting Method: Electronic Submission CDIP Other Financial Reporting Method: Financial Reporting | | | 8 | Method of Payment: | | | |
| Street Address 500 Mero St., 8 th Fl., CPT Budget Contact Judy Howard – 502-564-1979 ext. 4322 Street Address 500 Mero St., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601 3 Description Title I, School Improvement Funds Fund Source Title I, Part A Section 1003 (a) CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A150017 MUNIS Project Number 320B MOA Number N/A Pass-through Number 3100002-15 4 Grant Authority (Source): Title I, Part A Section 1003(a), 34CFR Part 200; the General Provisions regulations in 34 CFR Part 299 and EDGAR in 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 5 Award Amount: S100,000 Pulaski High School (HUB School) | 2 | KDE Contact Information: | 100 - | Federal Cash Request | | | |
| Budget Contact Street Address Stree | | Program Consultant Donna Tackett 502-564-3791 ext. 4046 | 4// | Expenditure Reimbursement | | | |
| Street Address City, KY Zip Frankfort, KY 40601 Pascription/Fund Source of Award and Fiscal Year: | | Street Address 500 Mero St., 8 th Fl., CPT | | Automatic Payment | | | |
| City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A Section 1003 (a) CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A150017 MUNIS Project Number 320B MOA Number N/A Pass-through Number 3100002-15 4 Grant Authority (Source): Title I, Part A Section 1003(a), 34CFR Part 200; the General Provisions regulations in 34 CFR Part 299 and EDGAR in 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 5 Award Amount: \$10 Financial Reporting Method: □ Other CDIP □ Other Financial Reporting Method: □ Other □ Other ■ Country (Source): Title I, Part A Section 1003(a), 34CFR Part 200; the General Provisions regulations in 34 CFR Part 299 and EDGAR in 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. | | Budget Contact Judy Howard – 502-564-1979 ext. 4322 | | Lump Sum | | | |
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| for Federal Awards in 2 CFR Part 200. 5 Award Amount: \$100,000 Pulaski High School (HUB School) | | | DAL | ED FOR | | | |
| 5 Award Amount: 11 Evaluations: \$100,000 Pulaski High School (HUB School) | | # 11 0/1 / without 1 / 1000 # 11 11 had | PAR | EDFOR | | | |
| \$100,000 Pulaski High School (HUB School) | | 161 Tederal / Wards III 2 CI N Tare 200. | E | 5 5 | | | |
| \$100,000 Pulaski High School (HUB School) | 5 | Award Amount: | 11 | Evaluations: | | | |
| RENTOUR DEPARTMENT OF LOUCATION | | \$100,000 Pulaski High School (HUB School) | OF E | DUCATION | | | |
| 6 Period of Award: | 6 | Period of Award: | UI | BOCATION | | | |
| July 1, 2015 – September 30, 2016 | | July 1, 2015 – September 30, 2016 | | | | | |
| 12 Consortia/Partnership Members: | 12 | • | | | | | |
| 13 Special Instructions/Conditions: Any revisions to the budget or the plan should be sent to title1reports@education.ky.gov and must be approved prior to | 13 | | | | | | |
| implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash Request must be submitted by December 9, | | implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash Request must be submitted by December 9, | | | | | |
| 2016. | | | | | | | |
| 14 Authorized By (Name/Title): Donna Tackett, Director Date: July 1, 2015 | 14 | | | | | | |
| Division of Consolidated Plans and Audits | | Division of Consolidated Plans and Audits | | | | | |

Kentucky Department of Education Award Notification

| | | nt: | 7 | . wu . y | Fund Type: | |
|------|--|---|-------------------|-------------|--|--|
| Α Α | Agency Name Simpsor | n County Board of Education | | | State | |
| S | Street Address 430 S. C | ollege Street | | \boxtimes | Federal | |
| | City, State Zip Franklin | , KY 42134 | | | Other: | |
| | | | | | | |
| | | | 8 | Method | of Payment: | |
| 2 K | (DE Contact Information: | av c | W 100 - | \boxtimes | Federal Cash Request | |
| P | Program Consultant | Donna Tackett 502-564-3791 ext. 4046 | 4/ | | Expenditure Reimbursement | |
| S | Street Address | 500 Mero St., 8 th Fl., CPT | | | Automatic Payment | |
| В | Budget Contact | Judy Howard – 502-564-1979 ext. 4322 | 7.4 | | Lump Sum | |
| S | Street Address | 500 Mero St., 16 th Fl., CPT | | | Receipt of Invoice from Vendor | |
| | City, KY Zip | Frankfort, KY 40601 | | | | |
| | | | 9 | Reimbu | rsement Frequency: | |
| 3 [| Description/Fund Source of A | ward and Fiscal Year: | 1 | \boxtimes | Monthly | |
| | Description | Title I, School Improvement Funds | | | Quarterly | |
| F | Fund Source | Title I, Part A Section 1003 (a) | | | Other | |
| c | CFDA# | 84.010A | | | | |
| P | PR/AWARD NUMBER (FAIN) | S010A150017 | | | | |
| N | MUNIS Project Number | 320B | 10 | Financia | l Reporting Method: | |
| N | MOA Number | N/A | | | Electronic Submission CDIP | |
| P | Pass-through Number | 3100002-15 | | | | |
| | | | 11 | | Other | |
| | | le I, Part A Section 1003(a), 34CFR Part 200; the General | 10 | | | |
| | | FR Part 299 and EDGAR in 34 CFR Parts 76 (except for | | | | |
| | ** | of students enrolled in private schools)), 77, 81, 82, and 85 | | | -0.0 | |
| l l | and the Uniform Administrative for Federal Awards in 2 CFR Page 1 | ve Requirements, Cost Principles, and Audit Requirements | PAF | RED F | -OR | |
| | or rederal Awards III 2 CFR Pa | art 200. | | C | C | |
| 5 A | Award Amount: | 3 0 6 6 | 11 | Evaluati | ons: | |
| | | on High School (HUB School) | | | | |
| | Period of Award: | RENTOCKY DEPARTMENT | OF E | DUCA | IION | |
| 1 | uly 1, 2015 – September 30, 2 | 2016 | | | | |
| | Consortia/Partnership Memb | | | I. | | |
| 13 S | Special Instructions/Condition | ns: Any revisions to the budget or the plan should be sent t | o <u>title1</u> r | eports@e | education.ky.gov and must be approved prior to | |
| | implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash Request must be submitted by December 9, | | | | | |
| | 2016. | | | | | |
| 14 A | Authorized By (Name/Title): | | | Date: Ju | ıly 1, 2015 | |
| | | Division of Consolidated Plans and Audits | | | | |